

Walton County Board of Commissioners  
Purchases \$5,000.00  
Meeting FY23

June 6, 2023

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 23</b>				

**Various**

	<b>Various</b>	Replenish Funds in Worker's Comp Trust - April 2023 - <b>For the Record</b>	Walton County BOC	<b>\$19,088.00</b>
	<b>100</b>	Premium for June 2023 - <b>For the Record</b>	One America	<b>\$31,532.51</b>

**Other Finance**

<b>9610</b>	<b>610</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>
	<b>610</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>

**Law**

1530	<b>100</b>	General Legal Fees and Additional Expenses - February 2023	Atkinson/Ferguson	<b>\$31,856.03</b>
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**Data Processing**

1535	<b>100</b>	gWorks Annual Renewal 1/01/2023 - 12/31/2023	gWorks	<b>\$5,968.00</b>
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**GIS**

1537	<b>100</b>	Consulting GIS/Mapping and Parcel Maintenance for April - June 2023	GIS1, LLC	<b>\$17,215.00</b>
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**Human Resources**

1540	<b>100</b>	Premium for June 2023 - <b>For the Record</b>	Anthem Blue Cross	<b>\$8,000.46</b>
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**Tax Assessor**

1552	<b>100</b>	Real Property Assessment Notice 2023	Governmental Systems, Inc	<b>\$44,966.53</b>
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**Risk Management**

1555 100 Fire Fighter Volunteer Policy Renewal for FY24 Apex Insurance Agency \$10,948.00

**Judicial BLDG - SPLOST 2013**

1565.13 322 EHC-Drywall Frame (13), Solid Doors (13), Hinges (13) Best line Doors \$6,830.63

**Judicial BLDG - SPLOST 2019**

1565.19 323 Pickleball Court - Concrete Atlanta's Best Concrete, Inc. \$49,565.00

**Judicial BLDG**

1565 100 Advantage Behavioral Flooring Britts Home Furnishings, Inc \$7,027.97

**DA**

2200 100 Software Subscription Renewal Cellebrite, Inc \$6,100.00

**Victim Services**

2220 250 Newton's part of Salary on DA's VOCA Grant Oct-Dec 2022 Newton County BOC \$7,869.88

**Juvenile**

2600 100 Indigent Defense - Weston Maffit Law Office of Weston Maffit, LLC \$5,812.50

**Public Defender**

2800 100 Narada Starks - 20CR - 1183-3 Serious Felony Brett Mizerak \$7,500.00

100 Charles Morgan - 22CR-0574-5 Serious Felony Brett Mizerak \$7,500.00

100 Patricia Prosser - 22CR-0780-1 Serious Felony The C O Firm, LLC \$7,500.00

**Jail**

3325 100 Monitoring and Activation for Ankle Monitoring - April 2023 Joe Ray Bonding \$8,463.00

100 Office Supplies, Toner and Copy Paper Minton-Jones CO. \$5,838.94

100 Specialty Care Expense Overage for Inmate Medical Correct Health \$51,095.85

100 Inmate Meals for April 2023 Kimble's Food by Design \$66,708.12

100 Purchased Multi Threat Vest (20) and Molle-Molle Carrier (20) Public Safety Uniform & Supply GA \$20,240.00

100 Medical Care Piedmont Hospital \$5,535.67

		100	Housed Out Inmates - April 2023	Washington BOC	\$58,465.00
		100	Labor Variance - March 2023	Correct Health	\$100,208.81
		100			
<b>Sheriff</b>					
	3300	100	Uniforms Purchased March & April 2023	Public Safety Uniform & Supply GA	\$5,763.33
		100	Paint Doors White on 2023 Ford Explorer (9 each for \$1,000)	Sky Collision-Monroe	\$9,000.00
<b>Fire Station BLDG</b>					
	3570.270	270	Fire Station #3 Roof Work	Dusty Greer Roofing, Inc	\$7,950.00
<b>EMS</b>					
	3610	531	Ambulance Billing - April 2023	Emergency Billing, LLC	\$19,163.05
		531	Misc. Medical Supplies	Bound Tree	\$8,000.00
		531	Misc. Medical Supplies	Henry Schein Inc	\$8,000.00
		531	Various Small Equipment - Suction, O2 Regulator, Jump Bags, Etc.	Bound Tree Medical	\$7,000.00
		531	PM Warranty	Stryker Medical	\$14,898.41
<b>E-911</b>					
	3800	215	Leather Black Headrest	Concept Seating Government, LLC	\$5,263.82
		215	Black Onyx Chairs (5)	Ergogenesis Workplace Solutions	\$7,542.74
<b>Roads &amp; Bridges - SPLOST 2019</b>					
	4220.19	323	Asphalt 2023 Splost Paving Project- Bullock Bridge Rd	ER Snell	\$199,837.50
		323	Asphalt 2023 Splost Paving Project- Maple Cove Subdivision	ER Snell	\$137,691.75
		323	General Engineering/Roundabout - Youth Jersey at Broadnax Mill	Precision Planning, Inc	\$15,012.10
		323	CRS-Tack (1565 gal) - 2023 SPLOST Paving Project	Garrett Paving	\$7,042.50
		323	CRS-Tack (1584 gal) - 2023 SPLOST Paving Project	Garrett Paving	\$6,732.00
<b>Hard Labor Creek</b>					
	4405	508	Professional Services - Bill thru April 30, 2023 - <b>For the Record</b>	Precision Planning	\$4,375.30
		508	Professional Services - April 1, 2023 thru April 30, 2023 - <b>For the Record</b>	Atkinson/Ferguson, LLC	\$840.00

	508	Hard Labor Creek O&M - <b>For the Record</b>	Precision Planning	<b>\$2,324.13</b>
<b>HLC Water Treatment Facility</b>				
4430	504	Professional Engineering Services - April 1, 2023 through April 28, 2023 - <b>For the Record</b>	Jacobs Engineering	<b>\$17,845.05</b>
	504	Professional Services - Bill thru April 30, 2023 - <b>For the Record</b>	Precision Planning	<b>\$38,301.25</b>
	504	Professional Services - April 1, 2023 through April 30, 2023 - <b>For the Record</b>	Atkinson/Ferguson	<b>\$1,386.00</b>
<b>Water</b>				
4446	507	Fuel	Stephen's Oil Co., Inc.	<b>\$6,401.57</b>
	507	Gasoline and Diesel	Stephen's Oil Co., Inc.	<b>\$5,439.70</b>
	507	Water Purchased and Water Testing	Cornish Creek Water Fund	<b>\$174,107.00</b>
	507	Outsourcing and Postage for Bills	Arista Information Systems, Inc	<b>\$10,179.49</b>
	507	Gasoline and Diesel - June	Stephen's Oil Co., Inc.	<b>\$10,000.00</b>
	507	Professional Engineering Services	Precision Planning	<b>\$6,986.81</b>
	507	Water used from Rosebud Rd	Gwinnett County Department of Water Resources	<b>\$31,980.54</b>
	507	Upgraded Meters	Delta Municipal Supply	<b>\$5,115.00</b>
	507	Exterior Blast of Sharon Tank	Utility Service Co., Inc.	<b>\$169,541.00</b>
	507	Resupply stock for Line Repairs	Consolidate dPipe & Supply Co., Inc	<b>\$29,256.00</b>
	507	Tank - Various Roads	Utility Service Co., Inc.	<b>\$11,174.83</b>
	507	Resupply Materials for Meter Installations	Utility Service Co., Inc.	<b>\$37,789.00</b>
	507	John Deere 331G Compact Track Loader with Pallet Fork	Dobbs Equipment Southeast	<b>\$64,600.00</b>
	507	Blanket for Meters	Delta Municipal Supply	<b>\$25,000.00</b>
	507	Unleaded Gasoline/ Diesel	Stephen's Oil Co., Inc.	<b>\$5,095.10</b>
<b>Water - ARPA Grant</b>				
4446.21	507	16" Pipe for Centerhill Project	Consolidated Pipe & Supply Co.	<b>\$153,651.10</b>
	507	12" Pipe for North Loop Project	Consolidated Pipe & Supply Co.	<b>\$48,125.00</b>
<b>Solid Waste</b>				
4530	540	Tipping Fees - April	City of Monroe Public Works	<b>\$20,864.26</b>
<b>Recyclables Operations</b>				
4550	540	Pinnacle Self Contained Compactor	FleetGenius of NC, Inc	<b>\$32,576.00</b>

		<b>540</b>	Concrete for Container Pads & Building Pads - Good Hope Recycling Center	Atlanta's Best Concrete	<b>\$19,000.00</b>
<b>DFAC BLDG</b>					
	5461	<b>201</b>	Parking Lot Sealcoating & Restriping	Medders Sealcoating & Striping	<b>\$9,279.01</b>
<b>Parks and Rec - SPLOST 2019</b>					
	6220.19	<b>323</b>	Gravel for Parking Lot - Felker Park	Hanson Aggregates Southeast LLC	<b>\$6,290.00</b>
		<b>323</b>	Asphalt for Parking Lot - Felker Park	ER Snell Contractor	<b>\$11,925.00</b>
					<b>\$3,010,181.24</b>